

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/6/2015

Purchase Order Number

EP006638

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00004919 1760685395400 PHOENIX POLLUTION CONTROL & ENVIR. SRVS. 4808 FAIRMONT PARKWAY #274 USA PASADENA, TX 77505
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 2 11811 North 'D' St. LaPorte, TX 77571-9135 USA Email: scott.gaudet@glo.texas.gov (281) 470-6597 (281) 470-6597
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 959-77

Marine Vessel Decommissioning Services for Vessel Turn-In Program for up to 40 vessels to be completed in no more than three (3) working days at ten (10) hours per day in Galveston County. Services include removal and disposal of all hydrocarbons from the vessels. The purchase order amount is an estimated amount. The billable amount will be for the actual services provided per day based on the unit prices as provided with Quote #15-Q160 (attached). The total contract amount shall not exceed \$4,772.50 without prior approval from the Procurement Office. The three-day service period is anticipated to begin October 21, 2015 and be completed on October 23, 2015. Service period may change if inclement weather should occur; the General Land Office will make final decision. Vendor shall contact Craig Cook at 281-470-6597 to coordinate job.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor Contact: Nelson Fetgatter - 281-838-3400, Fax #281-424-7748, Email: nelson@phoenixpollution.com

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245

Craig Cook, LaPorte Oil Spill Office, 281-470-6597

Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of services or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,772.50	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,772.50

LN/FY/Account Code	Dollar Amount
1/16/2016-02460-7299000-7299000-0027-13028-4093	\$ 4,772.50

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,772.50

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER